

IN RE:
BARBARA JEAN TYNER

CASE NO. 04 B 18221

CHAPTER 13

JUDGE: JACQUELINE P COX

Debtor
SSN XXX-XX-0294

TRUSTEE'S FINAL REPORT AND ACCOUNT

The case was filed on 05/10/2004 and was confirmed 07/12/2004.

The plan was confirmed to pay secured creditors 100% and unsecured creditors 100.00%.

The case was dismissed after confirmation 11/26/2007.

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
COOK COUNTY TREASURER	SECURED	.00	.00	.00
OAK FINANCIAL	SECURED	4000.00	1421.68	4000.00
MRC RECEIVABLE	UNSECURED	858.79	.00	414.67
CDA PONTIAC	UNSECURED	NOT FILED	.00	.00
CITY OF CHICAGO WATER DE	FILED LATE	545.32	.00	.00
SEARS ROEBUCK & CO	UNSECURED	NOT FILED	.00	.00
CARD SERVICE CENTER	UNSECURED	1151.29	.00	555.91
DOLLIE I WARREN REED	DEBTOR ATTY	1,200.00		1,200.00
TOM VAUGHN	TRUSTEE			426.24
DEBTOR REFUND	REFUND			.00

Summary of Receipts and Disbursements:

	RECEIPTS	DISBURSEMENTS
TRUSTEE	8,018.50	
PRIORITY		.00
SECURED		4,000.00
INTEREST		1,421.68
UNSECURED		970.58
ADMINISTRATIVE		1,200.00
TRUSTEE COMPENSATION		426.24
DEBTOR REFUND		.00
TOTALS	8,018.50	8,018.50

Based on the above information, the Trustee requests the court enter an order discharging the Trustee, releasing the Trustee's surety from any further liability related to the above proceedings.

Dated: 02/26/08

/s/ Tom Vaughn

TOM VAUGHN
CHAPTER 13 TRUSTEE